

EXHIBIT D

STROOCK & STROOCK & LAVAN LLP
180 Maiden Lane
New York, NY 10038

November 12, 2001
Invoice: 247683

W R Grace & Co
7500 Grace Drive
Columbia, MD 21044-4098

FOR DISBURSEMENTS INCURRED in the captioned matter for the period through October 31, 2001, including:

<u>Date</u>	<u>Description</u>	<u>Amount</u>
Outside Messenger Service		
10/16/2001	Federal Express T#814154275200 R SERRETTE to: LJ JACKSON PLANTATION,FL	16.55
10/23/2001	Federal Express T#814154274248 ROSE SERRETTE to: MICHAEL MACCO HUNTINGTON,NY	9.40
10/31/2001	FedEx Log 10/16/01 L J Jackson Fort Lauderdale, FL	10.00
Outside Messenger Service Total		35.95
Meals		
10/08/2001	VENDOR: Harry's Outgoing, Inc.; INVOICE#: 083101; DATE: 8/31/01 R Serrette 8/28	15.20
Meals Total		15.20
Local Transportation		
10/16/2001	NYC Two Ways Inc. SERRETTE 09/10/01 21:44 M from 180 MAIDEN LA to SOUTH RICHMON	41.88
10/19/2001	NYC Two Ways Inc. SERRETTE 10/02/01 20:57 M from 180 MAIDEN LA to SOUTH RICHMON	38.31
Local Transportation Total		80.19
Long Distance Telephone		
10/01/2001	EXTN.5003, TEL.312-861-2124, S.T.10:21, DUR.02:42	0.97
10/01/2001	EXTN.5422, TEL.312-861-3103, S.T.14:35, DUR.02:54	0.97
10/01/2001	EXTN.5492, TEL.201-384-1279, S.T.11:34, DUR.04:36	1.62

10/01/2001	EXTN.5562, TEL.202-371-9770, S.T.15:10, DUR.03:36	1.30
10/01/2001	VENDOR: At&T Teleconference Services; INVOICE#: 100101; DATE: 10/1/01 10/1 k Pasquale	1.29
10/02/2001	VENDOR: Deraventures, Inc.; INVOICE#: 09061-02201-01; DATE: 9/5/01 telecom. services	231.75
10/02/2001	EXTN.5002, TEL.973-426-2544, S.T.15:38, DUR.03:42	1.30
10/02/2001	EXTN.5492, TEL.302-657-4924, S.T.16:05, DUR.01:12	0.65
10/02/2001	EXTN.5492, TEL.954-583-0773, S.T.17:20, DUR.07:54	2.59
10/02/2001	EXTN.5492, TEL.941-355-3076, S.T.17:45, DUR.02:30	0.97
10/03/2001	EXTN.3544, TEL.302-651-3160, S.T.13:22, DUR.01:18	0.65
10/03/2001	EXTN.5562, TEL.312-861-2000, S.T.11:34, DUR.01:54	0.65
10/04/2001	EXTN.5422, TEL.217-352-3459, S.T.11:49, DUR.01:54	0.65
10/04/2001	EXTN.5562, TEL.202-371-9770, S.T.16:42, DUR.01:36	0.65
10/05/2001	EXTN.5492, TEL.201-384-1279, S.T.16:17, DUR.07:30	2.59
10/08/2001	EXTN.5430, TEL.201-556-4003, S.T.14:31, DUR.00:48	0.32
10/09/2001	EXTN.5007, TEL.312-861-2100, S.T.16:41, DUR.06:00	1.94
10/09/2001	EXTN.5007, TEL.312-269-4050, S.T.16:47, DUR.02:36	0.97
10/09/2001	EXTN.5007, TEL.201-843-4900, S.T.16:54, DUR.01:24	0.65
10/09/2001	EXTN.5492, TEL.201-384-1279, S.T.11:51, DUR.04:36	1.62
10/09/2001	EXTN.5492, TEL.201-384-1279, S.T.12:01, DUR.02:30	0.97
10/10/2001	EXTN.5492, TEL.201-384-1279, S.T.10:42, DUR.00:42	0.32
10/11/2001	EXTN.5492, TEL.201-384-1279, S.T.09:06, DUR.06:24	2.27
10/12/2001	EXTN.5544, TEL.201-556-4040, S.T.10:24, DUR.51:48	16.85
10/15/2001	EXTN.5544, TEL.201-556-4040, S.T.17:05, DUR.01:54	0.65
10/15/2001	EXTN.5544, TEL.312-861-3103, S.T.17:07, DUR.13:42	4.54
10/16/2001	EXTN.3544, TEL.201-556-4040, S.T.17:21, DUR.02:12	0.97
10/16/2001	EXTN.5544, TEL.312-861-3103, S.T.12:44, DUR.01:42	0.65
10/16/2001	EXTN.5544, TEL.203-862-8231, S.T.12:47, DUR.03:18	1.30

10/16/2001	EXTN.5544, TEL.302-652-4100, S.T.13:15, DUR.01:12	0.65
10/16/2001	EXTN.5544, TEL.201-556-4040, S.T.15:45, DUR.01:12	0.65
10/17/2001	EXTN.5422, TEL.312-861-2124, S.T.14:03, DUR.04:18	1.62
10/18/2001	EXTN.5492, TEL.302-571-6703, S.T.11:08, DUR.01:42	0.65
10/18/2001	EXTN.5544, TEL.201-556-4040, S.T.18:46, DUR.02:06	0.97
10/18/2001	EXTN.5544, TEL.201-556-4003, S.T.18:49, DUR.02:24	0.97
10/19/2001	EXTN.5422, TEL.201-843-4900, S.T.11:04, DUR.09:36	3.24
10/19/2001	EXTN.5422, TEL.908-507-1632, S.T.14:46, DUR.01:06	0.65
10/22/2001	EXTN.5544, TEL.312-861-3103, S.T.16:59, DUR.02:24	0.97
10/22/2001	EXTN.5562, TEL.312-861-2000, S.T.11:03, DUR.01:48	0.65
10/23/2001	EXTN.5492, TEL.954-583-0773, S.T.17:34, DUR.01:30	0.65
10/23/2001	EXTN.5492, TEL.954-583-0773, S.T.17:40, DUR.04:36	1.62
10/24/2001	EXTN.5492, TEL.954-357-7158, S.T.12:18, DUR.23:42	7.78
10/24/2001	EXTN.5492, TEL.954-583-0773, S.T.15:24, DUR.12:24	4.21
10/24/2001	EXTN.6035, TEL.201-432-7840, S.T.11:58, DUR.06:06	2.27
10/25/2001	EXTN.3544, TEL.302-888-6800, S.T.10:43, DUR.02:00	0.65
10/26/2001	EXTN.5492, TEL.908-604-5959, S.T.15:35, DUR.04:30	1.62
10/26/2001	EXTN.5492, TEL.201-384-1279, S.T.16:33, DUR.06:06	2.27
10/29/2001	EXTN.5562, TEL.504-525-2500, S.T.11:39, DUR.03:18	1.30
10/29/2001	EXTN.5562, TEL.202-862-5065, S.T.15:20, DUR.07:00	2.27
10/30/2001	EXTN.3544, TEL.312-861-2162, S.T.15:17, DUR.12:06	4.21
10/30/2001	EXTN.5492, TEL.201-541-9460, S.T.13:14, DUR.03:24	1.30
10/30/2001	EXTN.5492, TEL.201-384-1279, S.T.14:08, DUR.02:42	0.97
10/30/2001	EXTN.5492, TEL.201-384-1279, S.T.16:40, DUR.03:36	1.30
10/30/2001	EXTN.5492, TEL.954-583-0773, S.T.19:14, DUR.57:18	14.33
10/30/2001	EXTN.5562, TEL.202-862-5065, S.T.16:30, DUR.27:42	9.07
10/31/2001	EXTN.5492, TEL.302-657-4900, S.T.10:44, DUR.01:30	0.65
10/31/2001	EXTN.5492, TEL.757-575-0584, S.T.11:30, DUR.00:54	0.32

10/31/2001	EXTN.5492, TEL.757-575-0584, S.T.12:23, DUR.07:24	2.59
10/31/2001	EXTN.5544, TEL.312-861-2162, S.T.14:44, DUR.01:42	0.65
10/31/2001	EXTN.5562, TEL.312-861-2124, S.T.14:30, DUR.02:06	0.97

Long Distance Telephone Total	354.64
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Duplicating Costs-in House

10/01/2001	15.90
10/01/2001	6.20
10/02/2001	0.40
10/03/2001	8.30
10/03/2001	0.40
10/04/2001	3.40
10/05/2001	2.00
10/05/2001	2.00
10/08/2001	0.10
10/09/2001	8.00
10/10/2001	1.80
10/11/2001	0.50
10/11/2001	3.60
10/16/2001	0.20
10/16/2001	0.80
10/16/2001	3.20
10/17/2001	0.50
10/17/2001	7.60
10/18/2001	9.00
10/18/2001	3.00
10/19/2001	14.80
10/19/2001	0.30
10/22/2001	4.40
10/22/2001	8.30

10/22/2001	0.30
10/22/2001	0.10
10/22/2001	4.00
10/23/2001	0.80
10/23/2001	25.50
10/24/2001	8.50
10/24/2001	11.00
10/24/2001	2.50
10/24/2001	56.10
10/24/2001	0.60
10/25/2001	0.60
10/25/2001	3.90
10/26/2001	14.70
10/26/2001	1.50
10/29/2001	4.20
10/29/2001	1.10
10/29/2001	8.90
10/29/2001	0.60
10/30/2001	4.20
10/31/2001	17.40
10/31/2001	36.60
10/31/2001	0.20
10/31/2001	8.20
10/31/2001	0.10
Duplicating Costs-in House Total	316.30
Postage	
10/31/2001 Postage Charged by on 10/24/2001	11.85
Postage Total	11.85

Miscellaneous

10/04/2001	VENDOR: Mealey Publications, Inc; INVOICE#: 798379; DATE: 8/27/01	700.00
	subs. of Mealey Asbestos Bankr, report- K Pasquale	

Miscellaneous Total	700.00
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O/S Information Services

10/24/2001	VENDOR: Global Securities Information, Inc; INVOICE#: IN000097396; DATE: 9/30/01	29.77
	Usage 9/26/01	

O/S Information Services Total	29.77
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In House Messenger Service

10/09/2001	Early Bird Messenger 09/26/2001 Vehicle Rush from to STROOCK & STROOCK & LAVAN	26.95
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In House Messenger Service Total	26.95
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Lexis/Nexis

09/05/2001		442.60
09/06/2001		312.55
09/08/2001		297.57
10/24/2001		153.19
10/25/2001		0.01
10/26/2001		102.22
10/26/2001		60.94
10/31/2001		163.50

Lexis/Nexis Total	1,532.58
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Facsimile Charges

10/18/2001	FAX # 202-371-6601	6.00
10/22/2001	FAX # 312-660-0313	3.00
10/23/2001	FAX # 201-843-8044	2.00

Facsimile Charges Total	11.00
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Travel Expenses - Transportation

10/03/2001	VENDOR: American Express; INVOICE#: 19183A; DATE: 8/1/01	35.00
	lawyers trav fee R Raskin 8/1	
10/16/2001	AMEX RASKIN/ROBERT A NYP WIL NYP on 09/06/2001	192.00
10/16/2001	AMEX RASKIN/ROBERT A NYP WIL NYP on 09/20/2001	-192.00

10/26/2001	VENDOR: American Express; INVOICE#: 19409A; DATE: 9/6/01 lawyers trav fee R Raskin 9/6 NYP WIL NYP	42.00
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Travel Expenses - Transportation Total	77.00
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Westlaw

10/24/2001	; Duration 0:08:15; By KRIEGER ARLENE G	58.75
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10/26/2001	; Duration 0:01:31	170.88
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10/26/2001	; Duration 0:00:00	104.90
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10/30/2001	; Duration 0:02:28	12.13
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Westlaw Total	346.66
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Word Processing - Logit

10/02/2001		24.00
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Word Processing - Logit Total	24.00
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Bill Disbursement Summary

Outside Messenger Service	\$ 35.95	
Meals	15.20	
Local Transportation	80.19	
Long Distance Telephone	354.64	
Duplicating Costs-in House	316.30	
Postage	11.85	
Miscellaneous	700.00	
O/S Information Services	29.77	
In House Messenger Service	26.95	
Lexis/Nexis	1532.58	
Facsimile Charges	11.00	
Travel Expenses - Transportation	77.00	
Westlaw	346.66	
Word Processing - Logit	24.00	
Total Disbursements/Charges		3,562.09